

BY FINANCE/EXECUTIVE COMMITTEE

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA AGREEMENT, CONTRACT GTA S000546-043 WITH CISCO FOR PURCHASE OF NETWORK COMPONENT EQUIPMENT AND SERVICES ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED (\$2,539,910.94) TWO MILLION FIVE HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED TEN DOLLARS AND NINETY-FOUR CENTS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C51, CAPITAL FINANCE FUND, 578003 LEASE/PUR. EQUIPMENT, E12001 COMPUTER OPERATIONS**

**WHEREAS**, the City of Atlanta the “City” Department of Information Technology, desires to lease/purchase Network component equipment and services to perform their daily operations; and

**WHEREAS**, pursuant to the City’s Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer recommend utilizing the State of Georgia agreement, contract GTA S000546-043 with Cisco for the purchase of network component equipment and services in an amount not to exceed (\$2,539,910.94) two million five hundred thirty-nine thousand nine hundred ten dollars and ninety-four cents to perform the city’s daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia GTA S000546-043 pursuant to Code Section § 2-1606 for the purchase of network component equipment and services to perform daily operations for the Department of Information Technology in an amount not to exceed \$2,539,910.94.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center number: **1C51, CAPITAL FINANCE FUND, 578003 LEASE/PUR. EQUIPMENT, E12001 COMPUTER OPERATIONS.**